

## Schedule B: Expenditures

Sch-B

<b>Paulsen for State House Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	35	<b>Filed Date</b>	1/19/2012 10:32:16 AM
<b>Committee Code:</b>	1318	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/5/2013 10:23:33 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2011	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$6.00
Charge for online contribution				
1/10/2011	9161 Check # On Line	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$7,500.00
1/10/2011	Check # OnLine	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$137.29
Cell Phone				
1/19/2011	Check # OnLine	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
WebSite Hosting				
1/20/2011	Check # OnLine	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service Fee				
1/24/2011	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$1,197.13
Notecards Envelopes and Business Cards				
2/4/2011	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$27.36
Pens				
2/7/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$137.16
Cell Phone				
2/12/2011	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$248.22
Toner and Drum				
2/15/2011	Check # 1423	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Travel	\$19.31
Reimburse				

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<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 35	<b>Filed Date</b>	1/19/2012 10:32:16 AM
<b>Committee Code:</b> 1318	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/5/2013 10:23:33 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/15/2011	Check # 1423	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$46.69
Fundraising Strategy Mtng				
2/15/2011	Check # 1423	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$115.50
Reimburse				
2/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service				
3/1/2011	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$261.80
Notepads and Notecard Envelopes				
3/4/2011	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Supplies	\$105.99
Software				
3/8/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$136.60
Cell Phone				
3/10/2011	Check # Debit Card	American Awards Inc 2719 Ingersoll Des Moines, IA 50312	Gifts or Meals for Volunteers	\$27.83
Gifts				
3/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service				
3/25/2011	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$5,036.92
Survey & Survey Mailing				
4/5/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$136.60
Cell Phone				

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4/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service				
4/26/2011	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Office Holder Expenses	\$105.00
Web Host Fee				
5/16/2011	Check # Debit Card	Staples 2431 Wiley Blvd Cedar Rapids, IA 52404	Office Supplies	\$85.49
5/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service				
5/23/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$136.67
Cell Phone				
6/14/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$136.67
Cell Phone				
6/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service				
6/22/2011	9161 Check # On Line	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$7,500.00
6/26/2011	Check # Debit Card	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$10.70
Cell Phone				
6/26/2011	Check # Debit Card	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$529.14
New Cell Phone and Contract				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/6/2011	Check # 1424	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$833.85
Jan thru June				
7/6/2011	Check # 1424	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$85.14
Donnor Breakfasts and Lunch				
7/6/2011	Check # 1424	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$38.97
Speaker Reception				
7/6/2011	Check # 1424	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$267.15
Stamps				
7/6/2011	Check # 1424	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$11.12
Envelopes				
7/6/2011	Check # 1424	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$200.00
Hiawath Kids Leage Sponsorship				
7/6/2011	Check # On Line	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$142.20
Hog Wild Days Ad				
7/10/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$32.10
Final Cell Phone with US Cellular				
7/12/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$179.00
Cell Phone				
7/14/2011	Check # Debit Card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$176.00
Stamps				

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7/18/2011	Check # On Line	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Web Fees	\$105.00
Website Hosting				
7/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Office Holder Expenses	\$150.00
Web Service Fee				
8/8/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$130.26
Cell Phone				
8/9/2011	Check # 1425	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$294.25
Mileage reimburse				
8/9/2011	Check # 1425	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$25.00
Shredding				
8/9/2011	Check # 1425	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$63.92
Candidate Planning Meals				
8/9/2011	Check # 1425	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$79.59
Fundraiser Meals				
8/16/2011	Check # Debit Card	Apple Store 101 Jorson Creek West Des Moines, IA 50266	Office Holder Expenses	\$57.19
Power Adaptor				
8/18/2011	Check # Debit Card	Echo Valley Country Club 3516 Bluestem Rd Norwalk, IA 50211	Fund-Raiser (Holding)	\$6,657.62
Golf Fund Raiser				
8/19/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/21/2011	Check # On Line	Lenevo 1009 Think Place Morrisville, NC 27560	Office Equipment	\$1,762.99
Think Pad				
9/1/2011	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Consultant Services	\$1,500.00
Fundraising Fee				
9/6/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$130.37
Cell Phone				
9/14/2011	Check # 1426	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$88.00
Stamps				
9/14/2011	Check # 1426	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$9.95
Rubber Stamp reimburse				
9/14/2011	Check # 1426	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$130.41
Campaign and Donner meals reimburse				
9/14/2011	Check # 1426	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$533.00
Reimbursement				
9/20/2011	Check # On Line	Christian Printers Inc 1411 21st Street Des Moines, IA 50311	Office Holder Expenses	\$5,913.50
Mailing - Paper, envelopes, printing, stuffing and mailing, postage				
9/20/2011	Check # On Line	Lenovo 1009 Think Place Morrisville, NC 27560	Office Equipment	\$351.05
Port Replicator				
9/20/2011	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$203.14
Letterhead Paper				

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9/21/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
9/21/2011	9161 Check # Wire	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
Contribution				
9/29/2011	Check # On Line	Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Bank Charges	\$5.00
Check Return Charge				
10/4/2011	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Fee for Fundraiser				
10/6/2011	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$895.65
Percentage Fee				
10/12/2011	Check # On Line	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$150.00
Advertising in Marion paper				
10/12/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Web Fees	\$105.00
Web Service Fee				
10/12/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$130.26
Wireless Charge				
10/13/2011	Check # 1427	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$41.23
Candidate Meetings				
10/13/2011	Check # 1427	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$821.15
Reimburse				

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10/13/2011	Check # 1427	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$88.00
Stamps				
10/17/2011	Check # On Line	Amazon Digital Services 410 Terry Ave N Seattle, WA 98109	Office Holder Expenses	\$116.99
Adobe Software for Computer				
10/18/2011	Check # On Line	US Cellular 300 Collins RD NE Cedar Rapids, IA 52402	Office Holder Expenses	\$32.10
Prepaid minutes				
10/21/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$150.00
Web Service Fee				
10/21/2011	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Holder Expenses	\$517.82
Ink Cartridges				
11/2/2011	Check # On Line	City of Hiawatha 101 Emmons St Hiawatha, IA 52233	Advertising	\$100.00
Brochure Sponsor				
11/2/2011	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Organize Fundraiser Fee				
11/8/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$130.37
Cell Phone				
11/10/2011	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$165.60
Business Cards				
11/18/2011	Check # On Line	OP Printing 2610 Park Avenue Muscatine, IA 52761	Office Holder Expenses	\$394.98
Notecards and Envelopes				



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11/21/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Service Fee				
11/30/2011	Check # On Line	Christian Printers Inc 1411 21st Street Des Moines, IA 50311	Fund-Raiser (Holding)	\$765.96
Invitations, Return cards, envelopes and postage				
12/2/2011	Check # On Line	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$1,500.00
Organize Fund Raiser				
12/9/2011	Check # On Line	Des Moines Register PO Box 957 Des Moines, IA 50309	Advertising	\$208.71
Ad in Iowa City DM				
12/14/2011	Check # 1428	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$77.49
Candidate Meetings				
12/14/2011	Check # 1428	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$909.15
Mileage				
12/14/2011	Check # 1428	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage, Shipping, Delivery	\$284.63
Stamps				
12/14/2011	Check # 1428	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$7.26
Supplies				
12/14/2011	Check # Debit Card	Sam's Club Blairs Ferry Road NE Cedar Rapids, IA 52402	Office Holder Expenses	\$35.00
Membership				
12/19/2011	Check # On Line	Verizon Wireless 1100 Blairs Ferry Rd NE #117 Cedar Rapids, IA 52402	Office Holder Expenses	\$130.37
Cell Phone				

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12/20/2011	Check # On Line	Cedar Rapids Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$236.95
Subscription				
12/21/2011	Check # On Line	MailChimp.Com 512 Means St Ste 404 Atlanta, GA 30318	Web Fees	\$75.00
Service Fee				

<b>Total Amount</b>	<b>\$66,249.51</b>
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